

Purchase Orders for €20,000 or above - Mayo County Council - 2016 Quarter 3

Order	Supplier	Description	Total
5524998	DAVID O' MALLEY	RENT	€40,765.00
5525682	REVENUE COMMISSIONERS	PROFESSIONAL FEES	€54,553.68
5525891	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€29,317.05
5525956	GALWAY TRUCK CENTRE	PURCHASE OF MACHINERY (CAPITAL)	€160,192.50
5526088	ENERGIA IRELAND	ELECTRICITY CHARGES	€65,310.42
5526330	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€20,148.33
5526333	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€21,333.77
5526518	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€22,714.56
5526520	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€36,864.24
5526521	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€22,543.03
5526567	FEXCO INTERNATIONAL PAYMENTS	PLANT	€75,269.37
5526606	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€30,000.00
5526775	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00
5527272	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€22,646.29
5527317	KING & MC ELLIN	LEGAL FEES	€26,788.09
5527416	ANTHONY MC HUGH & JAMES MC TIGUE	RENT	€33,978.86
5527441	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€29,109.45
5527507	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€34,828.68
5527552	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€46,903.90
5527870	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€28,165.52
5528088	MARSH IRELAND LTD	INSURANCE PREMIUMS	€168,402.80
5528104	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€228,753.26
5528113	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€228,753.26
5528154	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€30,361.12
5529104	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€22,000.00
5529341	ENERGIA IRELAND	ELECTRICITY CHARGES	€53,560.84
5529432	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€23,767.50
5530009	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,473.72
5530012	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€37,382.16
5530142	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€33,127.98
5530143	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€21,084.66
5530277	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€40,172.19
5530438	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€29,440.47
5530451	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€33,025.30
5530743	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.99
5530764	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.99
5531120	GERARD ROCHFORD	PURCHASE OF MACHINERY (CAPITAL)	€105,540.89
5531256	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€20,087.32
5531279	KILLALA ROCK COMPANY	QUARRY- CHIPS/ROCK	€21,687.70
5531507	VINCENT RUANE BUILDERS LTD	RENT	€45,700.00
5531590	ENERGIA IRELAND	ELECTRICITY CHARGES	€45,972.69
5531792	BALLINA ARTS CENTRE	EXHIBITIONS/ARTS ACTIVITIES	€42,000.00
5531793	LINENHALL ART CENTRE	EXHIBITIONS/ARTS ACTIVITIES	€29,500.00
5531795	CUSTOM HOUSE STUDIOS LTD	EXHIBITIONS/ARTS ACTIVITIES	€28,500.00
5531970	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€24,500.00
5532097	ESB NETWORKS LTD	GENERAL SERVICES	€70,432.43
5532207	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€124,528.66
5532291	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.99
5532301	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.98
5532594	MULLAFARRY QUARRY LTD.	GENERAL HARDWARE	€49,200.00
5532664	FAIRWAYS TIERNNAUR LTD	CONTRACT PAYMENTS	€40,000.00
5532693	KING & MC ELLIN	LEGAL FEES	€88,649.48
5533423	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€29,877.08
5533563	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€31,806.19
5533641	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€22,047.57
5533663	ROADSTONE LTD	BITMAC / DELAY SET MACADAM	€24,957.98
5533798	HARRINGTON CONCRETE	QUARRY- CHIPS/ROCK	€22,530.38
5534005	JPK FENCING SYSTEMS	GENERAL BUILDING WORK	€21,640.00
5534125	HENRY FORD & SON LIMITED	FIREFIGHTING EQUIPMENT	€28,885.84
5534200	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€30,794.90
5534274	MCGRATH LIMESTONE (CONG) LTD	BITMAC / DELAY SET MACADAM	€62,097.32
5534275	MCGRATH LIMESTONE (CONG) LTD	BITMAC / DELAY SET MACADAM	€129,380.32
5534292	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€54,120.00
5534497	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€21,080.24
5534499	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€24,750.39
5534500	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€24,822.14
5534502	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€22,803.76
5534504	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€24,271.81

5534698	KING & MC ELLIN	LEGAL FEES	€58,015.45
5534804	ENERGIA IRELAND	ELECTRICITY CHARGES	€49,095.33
5534862	MPM SPECIALIST VEHICLES LTD	PLANT	€39,500.00
5534920	TRANSPORT INFRASTRUCTURE IRELAND	PROFESSIONAL FEES	€136,190.00
5534999	VINCENT RUANE BUILDERS LTD	RENT	€60,000.00
5535049	LISNEY LIMITED	PROFESSIONAL FEES	€78,301.80
5535462	KERRY COUNTY COUNCIL	PROFESSIONAL FEES	€27,800.00
5535593	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€28,410.70
5535595	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€29,404.40
5536037	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€25,356.72
5536039	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€25,056.44
5536053	KILLALA ROCK COMPANY	QUARRY- CHIPS/ROCK	€38,120.11
5536077	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€21,001.59
5536287	ANTHONY MC HUGH & JAMES MC TIGUE	RENT	€33,978.86
5536335	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€22,890.30
5536503	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€21,668.15
5536508	TOM CARNEY QUARRY LTD.	QUARRY- CHIPS/ROCK	€23,362.60
5536589	ORDNANCE SURVEY OFFICE	SOFTWARE OPERATING SYSTEMS	€214,020.00
5536773	RENNICKS SIGN MANUFACTURING	SIGNS	€40,064.37
5536811	HARRINGTON CONCRETE	HIRE OF PLANT	€20,070.00
5536910	ENERGIA IRELAND	ELECTRICITY CHARGES	€46,685.64
5537925	EXECUTIVE HELICOPTERS	HIRE OF HELICOPTER FOR LIFTING	€24,600.00
5538000	TOBIN CONSULTANTING ENGINEERS	PROFESSIONAL FEES	€28,253.10
5538042	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€22,890.30
5538074	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€29,482.94
5538116	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€20,029.46
5538131	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€24,081.96
5538132	MULLAFARRY QUARRY LTD.	BITMAC / DELAY SET MACADAM	€28,815.87
5538164	LENNON QUARRIES LTD.	QUARRY- CHIPS/ROCK	€33,549.48
5538179	LENNON QUARRIES LTD.	QUARRY- CHIPS/ROCK	€20,878.02
5538180	LENNON QUARRIES LTD.	QUARRY- CHIPS/ROCK	€26,640.32
5538522	KILLALA ROCK COMPANY	QUARRY- CHIPS/ROCK	€20,477.25
5538782	LOUGH LANNAGH VILLAGE PAYROLL	GENERAL SERVICES	€21,000.92
5538959	MARTIN FORRESTAL	GENERAL BUILDING WORK	€23,568.00
5539525	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€35,945.83
5539526	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€23,403.96
5539664	ENERGIA IRELAND	ELECTRICITY CHARGES	€43,249.91
5539866	CROOM CONCRETE LTD.	CONCRETE PRODUCTS OTHER	€22,586.54
5539868	CROOM CONCRETE LTD.	CONCRETE PRODUCTS OTHER	€39,897.85
150007895	COLD CHON (GALWAY) LTD.	TAR	€21,173.91
150007896	COLD CHON (GALWAY) LTD.	TAR	€22,807.59
150007901	COLD CHON (GALWAY) LTD.	TAR	€22,977.36
150007907	COLD CHON (GALWAY) LTD.	TAR	€22,118.89
150007910	COLD CHON (GALWAY) LTD.	TAR	€25,463.30
150007911	COLD CHON (GALWAY) LTD.	TAR	€29,035.47
150007912	COLD CHON (GALWAY) LTD.	TAR	€29,611.04
150007927	IRISH TAR & BITUMEN SUPPLIES	TAR	€34,473.41
150007929	COLD CHON (GALWAY) LTD.	TAR	€27,975.75
150007930	COLD CHON (GALWAY) LTD.	TAR	€37,455.96
150007940	COLD CHON (GALWAY) LTD.	TAR	€29,198.71
150007941	COLD CHON (GALWAY) LTD.	TAR	€23,854.56
150007942	COLD CHON (GALWAY) LTD.	TAR	€28,763.60
150007943	COLD CHON (GALWAY) LTD.	TAR	€28,082.33
150007944	COLD CHON (GALWAY) LTD.	TAR	€31,463.82
150007945	COLD CHON (GALWAY) LTD.	TAR	€22,061.70
150007946	COLD CHON (GALWAY) LTD.	TAR	€27,559.32
150007950	COLD CHON (GALWAY) LTD.	TAR	€23,147.58
150007964	COLD CHON (GALWAY) LTD.	TAR	€31,231.11
150007976	ROMAQUIP	PLANT/EQUIPMENT	€29,421.81
150007977	TOP OIL DUBLIN	MOTOR DIESEL	€38,906.34
150007990	COLD CHON (GALWAY) LTD.	TAR	€25,479.08
150007991	COLD CHON (GALWAY) LTD.	TAR	€21,956.80
150007992	COLD CHON (GALWAY) LTD.	TAR	€35,857.53
150007994	COLD CHON (GALWAY) LTD.	TAR	€23,246.43
150008026	COLD CHON (GALWAY) LTD.	TAR	€25,338.02
150008027	COLD CHON (GALWAY) LTD.	TAR	€20,424.67

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.